

**Iowa Department of Inspections and Appeals
Health Facilities Division
Citation**

Citation Number: 7016		Date: July 23, 2019		
Facility Name: Woodland Terrace		Survey Dates: June 27, July 1-2, 2019		
Facility Address/City/State/Zip 1922 5th Avenue NW Waverly, Iowa 50677		MW		
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

58.28(3)e	<p>58.28(3) Resident safety. e. Each resident shall receive adequate supervision to protect against hazards from self, others, or elements in the environment. (I, II, III)</p> <p>DESCRIPTION:</p> <p>Based on clinical record review, staff and resident interviews and observations the facility failed to keep a resident's room free from tripping hazards for 1 of 8 sampled residents (Resident #2). The facility reported a census of 98 residents.</p> <p>Findings include:</p> <p>According to the Minimum Data Set (MDS) dated 4/16/19 Resident #2 had diagnoses which included Chronic Obstructive Pulmonary Disease. The resident had severe cognitive ability and ambulated with limited assistance of 1 staff.</p> <p>Review of the resident's care plan revealed on 4/11/19 she became independent with ambulation in the facility with a 4 wheeled walker and could independently toilet herself.</p>	I	\$8500	Upon Receipt
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Facility Administrator

Date

If, within thirty (30) days of the receipt of the citation, you (1) do not request a formal hearing or; (2) withdraw your request for formal hearing, and (3) pay the penalty; the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

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	<p>Review of a Fall Scale report dated 4/16/19 revealed the resident had a high risk for falling due to history of falls and weakness.</p> <p>Review of an incident assessment dated 5/4/19 at 4:45 a.m. indicated the staff found the resident laying on her left side with her left arm folded under her. The staff attempted to complete range of motion but unable due to extreme pain. The staff transferred the resident to a local emergency room for assessment of left hip pain The staff indicated their intervention will be to make sure the cord to the air mattress is tucked under the bed to avoid a tripping hazard.</p> <p>Review of the Progress Notes dated 5/4/19 at 4:45 a.m. revealed a staff entered the resident's room and found her laying on the floor. The resident told the staff she tripped over the cord at the end of her bed and pointed to the cord. The staff noted the resident on her left side with her left arm tucked under her body. The staff assessed the resident who could not move her left leg due to extreme pain. The staff notified the Primary Care Physician and received an order to transfer to a local hospital.</p> <p>Review of a local hospital report dated 5/4/19 revealed the resident entered the emergency room and then admitted to the hospital with a</p>			
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	<p>diagnosis of closed displaced intertrochanteric fracture of left femur, septic shock and aspiration pneumonia.</p> <p>Review of a Major Injury Determination form dated 5/4/19, the resident experienced an unwitnessed fall in her room, reported to the staff she tripped over a cord of the air mattress at the bottom of her bed. The physician reviewing the fall determined it a major injury.</p> <p>Review of a facility incident investigation revealed the staff found Resident #2 on the floor in her room on 5/4/19 at 4:45 a.m., the resident reported she tripped over a cord at the end of her bed. Staff F-RN noted an air mattress cord at the foot of the bed upon her investigation. Staff F had maintenance move and secure cords to the bed/mattress out of resident's pathway. Staff F requested maintenance assess all resident's air mattress cords secure them secured to the bed out of the resident's pathways which was completed on 5/4/19.</p> <p>During an interview with Staff G-CMA on 7/1/19 at 6:30 p.m., Staff G indicated she worked the night Resident #2 fell in her room. She stated during last rounds that night the aides went in and saw the resident on the floor. Staff G went to room to assist, upon entering the room she noted the</p>			
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	<p>resident had 1 foot tangled in the cord of her air mattress, cursing about the cord. The resident stated to Staff G she tripped over the cord and fell. The resident complained of severe left leg pain. Staff G stayed with the resident until the nurse arrived on the scene.</p> <p>During an interview with Staff H-LPN on 7/3/19, the nurse stated she was called to the resident's room due to a fall. The resident voiced severe pain in her left leg and would not move her leg. The nurse asked the resident how she fell and reported she tripped over the air mattress cord. The nurse call for an ambulance to transport to a local emergency room.</p> <p>During an interview with Staff I-CNA on 7/1/19 at 4:08 p.m. the staff stated it appeared the resident walked between her bed and the wall, tripped over the cord of her air mattress and fell. Staff I summoned the CMA and nurse. The resident voiced pain to her left leg.</p> <p>During an interview with Staff D-DON on 7/1/19 at 5:30 p.m., the DON indicated now the cords to the air mattresses get attached to the bed by maintenance with zip ties. The maintenance staff do weekly or monthly audits to assure compliance with the intervention they put in place. She</p>			
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	<p>reported the resident was ill at the time of her fall and passed away the next day at the hospital.</p> <p>During an interview with Staff J-Maintenance Supervisor on 7/1/19 at 7:20 a.m. the Supervisor stated he received a phone call on 5/4/19 to alert him of the fall of Resident #2 and the cause. It was reported she tripped over the air mattress cord at the end of her bed. Staff J assigned one of his staff to go to the facility that day and assess and secure all air mattress cords in the facility. He states they do monthly safety checks to assure the cords are secure on beds with air mattress. He stated since May 4 they have had to replace 2 zip ties on air mattress cords as they fell off.</p> <p>During a tour of the facility on 7/1/19 at 4:30 p.m. it is noted the facility has 14 residents with air mattresses on their bed, the tour revealed the cords tucked and secured under the resident's beds.</p> <p>Review of a Safe Resident Transfer Procedure dated 2/1/2015, it is the goal of the facility to reduce the potential for injury to residents and if a resident experiences a fall the nurse will assess the resident and if necessary to notify medical personnel.</p>			
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	FACILITY RESPONSE:			

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